

Foster Family Home - Corrective Action Report

Provider ID: 1-180008

Home Name: Miriam Viernes, CNA

Review ID: 1-180008-5

94-104 Haaa Street

Reviewer: Jackie Chamberlain

Waipahu

HI

96797

Begin Date: 1/22/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification inspection.

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection.

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1) There is no MD signed [REDACTED] in the clients binder. Client # 1 face sheet listed [REDACTED] although the service plan [REDACTED]

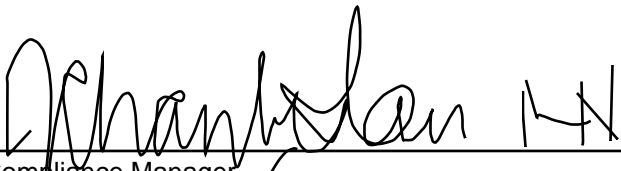

No [REDACTED] for client # 1, and client # 3

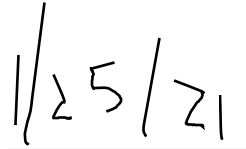
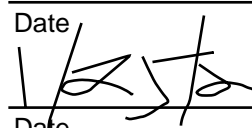
Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50 (e) The CCFFH has a gate at the sidewalk that lacks a communication method to the CCFFH for quick access into the CCFFH.


Compliance Manager

Primary Care Giver


Date

Date

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: MIRIAM VERNES
(PLEASE PRINT)CCFFH Address: 94-104 HAAA ST. WAIKAPU HI 96797
(PLEASE PRINT)

| Rule Number | Corrective Action Taken – How was each issue fixed for each violation? | Date each violation was fixed | Prevention Strategy – How will you prevent each violation from happening again in the future? |
|-------------|---|-------------------------------|--|
| 47(d)(i) | MD signed [REDACTED] for client #1 obtained and placed in the client's binder MD signed [REDACTED] for client #2 was found in the clients binder | 1/25/21 1/25/21 | PCG must always check or update physician's order and it should match from face sheet and service plan |
| 50(c) | Door bell has been placed as a communication method to the CCFFH | 1/26/21 | Home understand to have a communication method to the CCFFH for quick access |

☒ All items that were fixed are attached to this CAPPCG's Signature: *m. vernes*Date: 1/27/21☒ CTA has reviewed all corrected items